No. 1st & Final Original/Duplicate/Triplicate Date :

Division DD

CONTRACT CERTIFICATE

(For Other Works)

Bill Received No. ..... Dated ..... Sub-Division DD Cash Book Voucher No. ..... Dated :

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF CULVERTS RAVINDRANAGARA 2ND MAIN IN SSD IN WARD NO.13.

Name of Contractor and Full Address TECHNICAL MANAGER (WEST)

Reference to Agreement No. EE/DD/WO/180/11-12 Date: 26.3.2012

Certified that the measurements were taken by me on ..... and recorded in pages ..... of measurements Book No. ..... and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Work Code : 013-11-N-W-E-C-FO-004

Sub - Division Officer

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total --	
	Total amount adjusted --	

Bill Amount - 109287=00
JT - 21857=00
VAT - 43715=00
PSD - 54644=00
LWC - 10929=00
CBP - 1093=00
UL - 9465=00
Rent - 5000=00
Total -- 146703=00
946171=00

Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.
Witnes sre : (In final settlement of all demand)

1.

2.

Date Stamp Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office) 1092874=00

Audited and admitted for Rs. 946171=00

Passed by Cheque for Rs. .....

(.....

by adjustment Rs. 146703=00

Accounts Superintendent Exe. Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earth work excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cmtr			153.46	129.60	19884.00	153.46	19884.00	
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery curing complete as per specifications.	Cmtr			20.45	3349.08	68488.00	20.45	68488.00	
3	Providing and constructing granite / trap/ basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing, complete as per specifications	Cmtr			17.28	3015.36	52105.00	17.28	52105.00	
4	: Providing and laying in position plain cement concrete of mix 1:2:4 using 20mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth,and cills, including cost of all materials, labour, HOM of machinery curing complete as per s	Cmtr			4.28	4388.04	18780.00	4.28	18780.00	
5	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Smtr			42.92	66.42	2851.00	42.92	2851.00	
6	Providing and laying cement concrete by pumping using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C. works laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges& plastering) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams.	Cmtr			40.67	4491.72	182678.00	40.67	182678.00	
7	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Qtls			40.67 30.90	5204.52	160819.00	30.90	160819.00	
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineering in charge of the work lead 10 kms .	Cmtr			153.46	72.71	11158.00	153.46	11158.00	
	EIRL									
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.	Cmtr			404.00	555.44	224397.00	404.00	224397.00	
10	Providing & laying reinforced cmeent precast slabs of mix CC 1:11/2:3 20mm & down size graded granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifcations.	Cmtr			128.52	1963.60	252362.00	128.52	252362.00	
	Total						9,93,522.00		9,93,522.00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರಾಜೇಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Rupees in words .....

VAT - 99352

Total - 1092874=00